

**RESOLUTION NO. 16-**

APPROVAL OF TRAVEL EXPENSES  
FOR MEMBERS OF THE CITY COUNCIL

**WHEREAS**, the estimated travel expenses for a member of the City Council of the City of Huntsville are presented for approval, pursuant to Section 9(d) of Ordinance Number 90-462, commonly referred to as the Budget Management Ordinance, which said travel expenses are more particularly estimated and described as follows, to wit:

NAME OF COUNCILMEMBER: Will Culver, District Five

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

Registration	\$350
Hotel	\$400
Mileage	\$250
TOTAL	\$1000

PURPOSE AND OBJECT OF TRAVEL: To attend the Chamber of Commerce of Huntsville/Madison County Annual Montgomery Trip on February 23-February 24, 2016, in Montgomery, Alabama.

**WHEREAS**, the estimated travel expenses are to be supported by proper documentation, to be reasonable for the purpose and object thereof, taking into account the travel location and destination; and,

**WHEREAS**, the funds for said travel expenses have been budgeted for the current fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council and the City of Huntsville, Alabama, that the herein above described travel expenses be, and the same are hereby approved.

**ADOPTED** this the 28<sup>th</sup> day of January, 2016

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President of the City Council  
Of the City of Huntsville, Alabama

**APPROVED** this the 28<sup>th</sup> day of January, 2016

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Mayor of the City of Huntsville, Alabama